

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
DES-OE-0102.5 (REV 3/2008)

2018 NOV -9 AM 11: 47

DISTRICT-COUNTY-ROUTE: 07 - LA - 126-R0.0/ R4.7, R5.8

CONTRACT NO.: 07-3W8204

TOTAL BID: \$ 1,087,430

BID OPENING DATE: November 6, 2018

BIDDER'S NAME: Pavement Coatings Co.

DVBE PRIME CONTRACTOR CERTIFICATION ¹ N/A

Low Bidder

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3	Traffic Control		Mallard Construction Inc. 657-291-5014 # 1748928	\$ 114,010
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$ 114,010 10.5 %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

Signature of Bidder

11/8/18
Date

714-826-3011
(Area Code) Telephone Number

James Wu

Contact Person

(Type or Print)



* SEE ATTACHED SHEETS
FOR TOTAL UTILIZATION
OF SERVICES PROVIDED
BY MOLLARD CONSTRUCTION
INC.

Addenda Noted: 1
DIR Number: 1000007027
Estimator: HANIN S
Cell Phone: 714-408-0047
Quote No: 18-391 HS

Item No.	Item Code	Item Description	Price
2	120090	Construction Area Signs (plan sheet CS-1) (See Below Terms) Price does not include maintenance, relocation changes of dates or replacements. Core Drilling or Concrete Repair / Patchwork is not included Estimate reflects the entire quantity of signs and does not reflect signs to be reused. No Partial Move-ins All Signs will be furnished & Installed at once. If Signs are damaged, lost, stolen the Contractor will bear all cost.	LS \$ 16,995.00
3	120100	Traffic Control System (See Below Item) Single Lane, 1 Direction, 1 Location, 2 Laborers (Up to 8 Hours portal to portal) see note 1	\$ 1,695.00
	If Needed	Each Additional Lane within the same closure (comes with 100 night cones, 1 arrow board, up to 6 each rollup signs on stand, 2 sets of flashing Beacons Only and up to 5 Each Type Two Barricades. Any additional equipment / material will be charge at Caltrans Rates)	\$ 95.00
		Complete Freeway Closure, 1 Direction, 2 Laborers (Up To 8 Hours portal to portal)	\$ 1,980.00
		Ramp Closure: 1 to 4 Ramp Maximum with 2 Laborers (Up To 8 Hours portal to portal) (No Charge for Ramp Closure within Closed Lane) Additional Closure (of equal or lesser value) performed by the same crew during any work shift will be charged at 50%	\$ 1,695.00
	Note 1	(Please note that Each Truck with a two man operation will have the following Equipment - 200 Night Cones, up to Two Arrow boards, Up to 12 EA Rollup Signs on Stands, 2 sets of flashing Beacons Only and up to 10 Ea. Type Two Barricades. Any additional equipment / material will be charge at Caltrans Rates)	
		Mallard Construction reserves the right to request a secure parking location for its Traffic Control Vehicle within the Contractor Job site yard. Parking to be provided to crew upon arrival to secure pricing	
		2 Man Flagging Operation (Up to 8 hrs. portal to portal) If rumble stripes are required with Flagging Operation addition cost (negotiated) will be added.	\$ 1,695.00
		3 Man Pilot Car (Up to 8 Hrs. portal to portal)	\$ 2,050.00
		If Additional Rumble Strip rental is required, then please add the following cost (Rental): Negotiated number of units based on availability, must give 30 days notice.	
		Additional Laborers (Up to 8 Hrs. portal to portal)	\$ 680.00
		Attenuator Truck W/ Driver (Up to 8 Hrs. onsite - \$ 0.49 per mile charge) portal to portal.	\$ 1,195.00
		PCMS	
		Daily	Each \$ 220.00
		Weekly	Each \$ 550.00
		Monthly	Each \$ 1,250.00
		Plus delivery charge \$200.00 each way per unit, must give 30 days notice.	
		For Additional Arrow board	
		Daily	Each \$ 65.00
		Weekly	Each \$ 200.00
		Monthly	Each \$ 500.00
		Plus delivery charge \$200.00 each way per unit	
		Any time after 8 hours will be charge to the contractor as an overtime (time and half) at rate of \$ 105.00 per hour per person.	
		Any time after 12 hours will be charge to the contractor as an doubletime at rate of \$ 140.00 per hour per person.	
		Holiday rates will apply at triple time and will be charge to the contractor at rate of \$ 210.00 per hour per person.	
		First 8 Hours on a Saturday or Sunday please add \$ 285.00 per person for overtime rate difference	
	IF NEEDED	Traffic handling signs (SP-1, SP-2 & SP-3) per pages (10-13) speical provision and per traffic handling details plan sheets (THD-1 to THD-5). In conjection with traffic control.	LS \$ 21,865.00

		* Traffic control is rated at a day by day bases. Any additional mob. (If required) Will be charged to Contractor.			
		* Contractor Need To Add Perdiem At \$125.00 Per Man Per Day And Subjected To Change Per our Union Rate. <i>used (refer to summary)</i>			
		Cancellations Policy: 4 Hrs. prior to Show up Show up time Per Person Set up of Freeway / Ramp Closure		No Charge 4 Hour minimum Total man hours (portal to portal)	
		* NO BREAK OUTS WITHOUT MALLARD CONSTRUCTION INC APPROVAL BID IS ALL INCLUSIVE.			
17	999990	MOBILIZATION Hourly Rate for above cancellations will be charge at \$ 85.00 Per Hour & \$ 20.00 per hr. for Truck.	EA MOB	\$	1,500.00

Inclusions/Exclusions:

- A. A minimum of 15 working days prior notification is required for each move-in. two move ins are included with construction area signs (one for installation and one for removal). Traffic control is rated at a day by day bases. Any additional mob. Will be charged to Contractor.
- B. Exclude any concrete / asphalt work of any kinds.
- C. The following materials and services are included in this quote: Traffic Control Services [Yes], Construction Area Signs [Yes]
- D. Mallard Traffic Control will need approximately one hour for set up time and one hour for pick up closure.
- E. Any time after 8 hours will be charged to the contractor as overtime at the rate of \$ 105.00 per person per hour.
- F. Contractor is liable for lost or damaged equipment removed or relocated by contractor forces.
- G. If there are any issues or concerns regarding Mallard Construction Traffic Control product or work, Contractor Shall promptly notify and give Mallard Const. first opportunity to correct any such problems.
- H. Estimate is good for 60 calendar days from the bid date
- I. No Retention held for Traffic Control or Rental Equipment.
- J. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
- K. No Retention is to be held for Traffic Control or Rental Equipment.
- L. If contractor delays the completion time the contractor will add an equal number of days to the project completion dates to Mallard Construction, Inc. without any liquidated damages.

M. All contracts must be written to our legal corporate name "Mallard Construction, Inc."

- N. Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work.
- O. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.
- P. Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.
- Q. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.
- R. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.
- S. Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void.
- T. Exclude unforeseen conditions.
- U. Exclude permits, fees, and plan fees.
- V. Exclude covering, uncovering and maintaining signs that requires covering or uncovering.

W. This Inclusions/Exclusions shall become a part of any and all subcontract agreements and / or purchases orders.

Submitted by: Hanin Shteiwiyeen - Estimator - Mallard Construction, Inc.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____ Print Name: _____
 Company: _____ Position: _____

Summary -
Mallard Construction Utilization for Contract No. 07-3W8204

I. PCMS Boards

$$\$1,250^{\infty} / \text{month} \times 2 \text{ EACH} @ 3 \text{ months} = \$7,500.00$$

$$\text{Delivery: } 2 \text{ each} @ \$200^{\infty} \times 2 \text{ ways} = \$800.00$$

For additional possible needs @ 126/5 Interchange:

$$\$550^{\infty} / \text{week} \times 2 \text{ EACH} @ 1 \text{ week} = \$1,100.00$$

$$\text{Delivery: } 2 \text{ EACH} @ \$200^{\infty} \times 2 \text{ ways} = \$800.00$$

II. Traffic Control ~ Daily Crew
(4-man crew needed)

$$2 - \text{Laborers} : \$1695^{\infty}$$

$$2 \text{ Add'l Laborers: } \$680^{\infty} \times 2 \text{ ea } \$1,360^{\infty}$$

$$2 \text{ HRS/SHIFT (OT)} \times 4 \text{ Laborers} @ \$105^{\infty} / \text{hr} = \$840^{\infty}$$

$$4 \text{ each per diem} @ \$125^{\infty} / \text{each} = \$500^{\infty}$$

$$\$4395^{\infty} / \text{shift}$$

of shifts needed:

DIGOUTS : 3 DAYS

SLURRY : 6 DAYS

STRIPING : 6 DAYS

FOG SEAL : 2 DAYS

$$\text{TOTAL: } 17 \text{ DAYS} @ \$4395^{\infty} / \text{shift} = \$74,715^{\infty}$$

III. Arrowboards

(2 - additional needed)

$$2 \text{ each @ } \$200^{\infty} / \text{week} \times 4 \text{ weeks} = \$1,600.00$$

$$\text{delivery } \$200^{\infty} \times 2 \text{ each} \times 4 \text{ ways} = \$1,600.00$$

IV. Attenuator Truck

$$3 \text{ days @ } \$1,195^{\infty} / \text{day} = \$3,585.00$$

$$\text{Miles driven charge: } 908 \text{ miles @ } \$0.49 / \text{mile} = \$445.00$$

V. Traffic Handling Signs (SP-1, SP-2, & SP-3) per

pages (10-13) special provisions and per traffic

$$\text{handling details plan sheets (THD-1 to THD-5)} = \$21,865.00$$

$$\text{TOTAL} = \$114,010^{\infty}$$



DIR PW REG#1000001109
EXP. 6/30/2019

Proposal/Quote

Statewide - Garden Grove

License # 975518

13261 Garden Grove Blvd.

Garden Grove, CA 92843

Ph (714) 468-1919

Fax (562) 272-6857

BID DATE: 11/06/18

CONTRACT INFO

07-3W8204

07-LA-126-R0.0/R4.7, R5.8

PROPOSAL: 115848

ESTIMATOR

Kellen Blohm

Low BID
extended

CLIENT: EST
ESTIMATING DEPARTMENT

PROJECT:
07-3W8204
07-LA-126-R0.0/R4.7, R5.8
LOS ANGELES, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT

ADDENDUM #1 ACKNOWLEDGED

002	CONSTRUCTION AREA SIGNS	1 LS	12000.00/LS	12,000.00
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SPECIFICATIONS:

FURNISH, INSTALL AND REMOVE STATIONARY CAS QUANTITIES PER PLAN SHEET CS-1

FURNISH, INSTALL AND REMOVE (2) C47C PROJECT FUNDING SIGNS 96"x60"

EXCLUDES CONCRETE CORING AND BACKFILL

SIGNS TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY

Low BID

003 TRAFFIC CONTROL SYSTEM

SPECIFICATIONS:

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN *\$1,600.00/8 HRS.

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN** *\$1,000.00/8 HRS.

Connector/Ramp closure with Detour during lane closure *\$100.00/EACH

Additional Lanes, Ramps, and/or Miles *\$50.00/EACH

Additional T.C. Truck (no equipment) *\$225.00/SHIFT

Additional T.C. Tech *\$695.00/8 HRS.

Impact Attenuator Vehicle with Driver *\$1,050.00/8 HRS.

FLAGGING - 2 MEN / DAY (T-13)/NO Rumble Strips *\$1,500.00/8 HRS.

FLAGGING - 2 MEN / NIGHT (T-13)/NO Rumble Strips / 2 Light Sources *\$1,550.00/8 HRS.

FLAGGING - 2 MEN / DAY (T-13)/INCLUDES Rumble Strips *\$1,800.00/8 HRS.

FLAGGING - 2 MEN / NIGHT (T-13)/INCLUDES Rumble Strips / 2 Light Sources *\$1,850.00/8 HRS.

IMPACT ATTENUATOR RENTAL RATES - 20 miles included per day; no driver

\$350.00/day; \$1,200.00/1 week; \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pick up each

Surcharge \$0.75 per mile, portal to portal, after 20 miles per day credit

* Does not include 'Portable Changeable Message Sign' or 'Impact Attenuator Vehicle'

** Contractor to supply "qualified" help if needed for set up and pick up.

- Overtime \$105.00/8-12 hrs/man; Doubletime \$125.00/hr over 12 hrs/man

- Saturday closures multiply above rates by 1.45; Sunday closures multiply by 1.75

- Time begins upon arrival at jobsite. Rates include travel time up to one (1) hour from any STSSI branch location. Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

- Traffic control system is a four (4) hour minimum charge at 75% of rates. Full rate charged after four (4) hours. The minimum charge will be applied to all cancellations with less than eight (8) hours notice. Apply 30 - 60 minutes for set up and pick up.

- Each Traffic Tech must be provided a 30 minute meal period. Missed meal periods will be billed at \$50.00 per Traffic Tech.

NO RETENTION HELD FOR TRAFFIC CONTROL.

CONTRACT INFO

07-3W8204

07-LA-126-R0.0/R4.7, R5.8

Proposal/Quote

115848

Page 2

11/05/18

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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PROPOSAL PROVISIONS**SPECIFICATIONS:**

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE- 100%, NET 30 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established IN WRITING prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. without prior approval.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products- Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

TOTAL BID:**\$12,000.00****Signed:** _____**Print:** _____**Dated:** _____**Title:** _____

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 07-3W8204 Project ID: 0717000107
Bidder Name: Pavement Coatings Co.
CERTIFIED DVBE SUMMARY
DES-OE-102.5 (REV 3/2008)

Bidder ID: VC0000021841

DISTRICT-COUNTY-ROUTE: 07-LA-126-R0.0/R4.7, R5.8
TOTAL BID: 1,087,430.00
BID OPENING DATE: 11-06-18
DVBE PRIME CONTRACTOR CERTIFICATION:

Submit to:

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractors List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Total Claimed Participation \$ 114,010.00
% 10.50

Contact Person: James Wu, Lead Estimator
(Type or Print)

(Area Code) Telephone Number: (714) 826-3011

Signature of Bidder

11/8/2018

Date

Bid Item Number:

3

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by
DVBE:

Traffic Control System (partial)
FOR CALTRANS USE ONLY

DVBE Name: Mallard Construction
DVBE Telephone Number: 657-291-5014
DVBE Certification Number: 1748928
\$Amount: 114,010.00

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by
DVBE:

FOR CALTRANS USE ONLY

DVBE Name:
DVBE Telephone Number:
DVBE Certification Number:
\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by
DVBE:

FOR CALTRANS USE ONLY

DVBE Name:
DVBE Telephone Number:
DVBE Certification Number:
\$Amount:

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DVBE:

FOR CALTRANS USE ONLY

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DVBE:

FOR CALTRANS USE ONLY

DVBE Name:
DVBE Telephone Number:
DVBE Certification Number:
\$Amount:

Bid Item Number:

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DVBE:

FOR CALTRANS USE ONLY

DVBE Name:
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\$Amount:

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Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by
DVBE:

FOR CALTRANS USE ONLY

DVBE Name:
DVBE Telephone Number:
DVBE Certification Number:
\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by
DVBE:

FOR CALTRANS USE ONLY

DVBE Name:
DVBE Telephone Number:
DVBE Certification Number:
\$Amount:

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 07-3W8204 Project ID: 0717000107
Bidder Name: Pavement Coatings Co.
CERTIFIED DVBE SUMMARY
DES-OE-102.5 (REV 3/2008)

Bidder ID: VC0000021841

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by
DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

DVBE prime contractors must enter their DVBE reference number or their DBA name
as listed with Department of General Services (DVBE prime contractors are
credited with 100 percent DVBE participation and need not complete the
above table).

Attachment 8

STATE OF CALIFORNIA – DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION
DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: Hallard Construction Inc. DVBE Reference Number: 1748928
 Description (materials/supplies/services/equipment proposed): Traffic Control
 Solicitation/Contract Number: 07-3W8204 SCPRS Reference Number: _____
 (FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Samuel D. Mullen [Signature] 11-6-18
 (Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

 (Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent:
 (If more than one firm, list on extra sheets.)

(Print or Type Name)

Firm/Principal Phone: 760 550-1645 Address: 320 W. Freedom Orange CA 92865

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- ☒ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. Seq
- ☒ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

Samuel D. Mullen [Signature] 11-6-18
 (Printed Name) (Signature) (Date Signed)

320 W. Freedom Orange CA 92865 760-550-1645 03-0453416
 (Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Samuel D. Mullen [Signature] 11-6-18
 (Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)

1 From

Date 11-8-18

Sender's Name JAMES WU Phone 714 826-3011

Company PAVEMENT COATINGS

Address 10240 SAN BEVAINE WAY

Dept./Floor/Suite/Room

City MIRA LOMA State CA ZIP 91752-1100

2 Your Internal Billing Reference

3 To

Recipient's Name MSC43 Office Engineer Phone 916 227-6284

Company Department of Transportation

Address 1727 30th St

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City Sacramento State CA ZIP 95816-7005

0127224589



8112 8339 9450

4 Express Package Service

* To most locations.

Packages up to 150 lbs.

For packages over 150 lbs., use the FedEx Express Freight US Airbill.

Next Business Day

☒ **FedEx First Overnight**
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.

☐ **FedEx Priority Overnight**
Next business morning.* Friday shipments will be delivered on Monday unless Saturday Delivery is selected.

☐ **FedEx Standard Overnight**
Next business afternoon.* Saturday Delivery NOT available.

2 or 3 Business Days

☐ **FedEx 2Day A.M.**
Second business morning.* Saturday Delivery NOT available.

☐ **FedEx 2Day**
Second business afternoon.* Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.

☐ **FedEx Express Saver**
Third business day.* Saturday Delivery NOT available.

5 Packaging

* Declared value limit \$500.

☒ **FedEx Envelope*** ☐ **FedEx Pak*** ☐ **FedEx Box** ☐ **FedEx Tube** ☐ **Other**

6 Special Handling and Delivery Signature Options

Fees may apply. See the FedEx Service Guide.

☐ **Saturday Delivery**
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

☐ **No Signature Required**
Package may be left without obtaining a signature for delivery.

☒ **Direct Signature**
Someone at recipient's address may sign for delivery.

☐ **Indirect Signature**
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only.

Does this shipment contain dangerous goods?

☒ **No** ☐ **Yes**
One box must be checked. As per attached Shipper's Declaration.

☐ **Yes**
Shipper's Declaration not required.

☐ **Dry Ice**
Dry Ice, 9, UN 1845 x kg

Restrictions apply for dangerous goods — see the current FedEx Service Guide.

☐ **Cargo Aircraft Only**

7 Payment Bill to:

☒ **Sender** ☐ **Recipient** ☐ **Third Party** ☐ **Credit Card** ☐ **Cash/Check**

Enter FedEx Acct. No. or Credit Card No. below.

Obtain recip. Acct. No.

Total Packages

Total Weight

Credit Card Auth.

*Our liability is limited to US\$100 unless you declare a higher value. See the current FedEx Service Guide for details.

Rev. Date 5/15 • Part #163134 • ©1994-2015 FedEx • PRINTED IN U.S.A. SRM

fedex.com 1800.GoFedEx 1800.463.3339

611

PAVEMENT COATINGS CO.

10240 San Sevaire Way, Jurupa Valley, Ca 91752, Phone 714-826-3011 Fax 714-826-3129
Contractor's License Number 303609

November 8, 2018

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Reference: Contract No. 07-3W8204

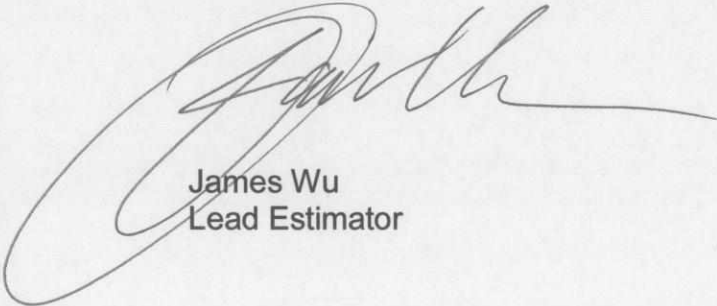
Subject: Submittal of Certified DVBE Summary

To Whom It May Concern:

Enclosed is our "Certified DVBE Summary" with our supporting documentation for the above referenced project.

If you have any questions, please contact me at (714) 826-3011.

Sincerely,



James Wu
Lead Estimator

Sent Via Federal Express on 11/8/2018 (copy of receipt enclosed)

Slurry Seal Resurfacing . . . It Makes a Difference

Member of:

AGC, Associated General Contractors, ISSA, International Slurry Surfacing Association,
Street Superintendents and Maintenance Association of California

83

23055

fedex.com 1800.GoFedEx 1800.463.3339

06399047

FedEx
ExpressPackage
US AirbillFedEx
Tracking
Number

8112 8339 9450

1 FromDate 11-8-18Sender's
NameJAMES WUPhone 714 826-3011

Company

PAVEMENT COATINGS

Address

10240 SAN SEVAIN WAY

Dept./Floor/Suite/Room

City

MIRA LOMA

State

CA

ZIP

91752-1100**2 Your Internal Billing Reference****3 To**Recipient's
NameMSP43 Office Engineer Phone 916 227-6284

Company

Department of Transportation

Address

1727 30th St

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City

Sacramento

State

CA

ZIP

95816-7005Hold Weekday
FedEx location address
REQUIRED. NOT available for
FedEx First Overnight.Hold Saturday
FedEx location address
REQUIRED. Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.

8112 8339 9450

0127224589

Form
ID No.

0215

Recipient's Copy

4 Express Package Service

*To most locations.

Packages up to 150 lbs.
For packages over 150 lbs., use the
FedEx Express Freight US Airbill.**Next Business Day**☒ **FedEx First Overnight**
Earliest next business morning delivery to select
locations. Friday shipments will be delivered on
Monday unless Saturday Delivery is selected.☐ **FedEx Priority Overnight**
Next business morning.* Friday shipments will be
delivered on Monday unless Saturday Delivery
is selected.☐ **FedEx Standard Overnight**
Next business afternoon.*
Saturday Delivery NOT available.**2 or 3 Business Days**☐ **FedEx 2Day A.M.**
Second business morning.*
Saturday Delivery NOT available.☐ **FedEx 2Day**
Second business afternoon.* Thursday shipments
will be delivered on Monday unless Saturday
Delivery is selected.☐ **FedEx Express Saver**
Third business day.*
Saturday Delivery NOT available.**5 Packaging**

*Declared value limit \$500.

☒ **FedEx Envelope***☐ **FedEx Pak***☐ **FedEx
Box**☐ **FedEx
Tube****6 Special Handling and Delivery Signature Options**

Fees may apply. See the

☐ **Saturday Delivery**
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.☐ **No Signature Required**
Package may be left without
obtaining a signature for delivery.☒ **Direct Signature**
Someone at recipient's address
may sign for delivery.☐ **Indirect Signature**
If no one is available at recipient's
address, someone at a neighboring
address may sign for delivery. For
residential deliveries only.**Does this shipment contain dangerous goods?**☒ **No** ☐ **Yes**
One box must be checked.
As per attached
Shipper's Declaration.☐ **Yes**
Shipper's Declaration
not required.☐ **Dry Ice**
Dry Ice, 5, UN 1845 x kg☐ **Cargo Aircraft Only**

Restrictions apply for dangerous goods — see the current FedEx Service Guide.

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

Obtain recip.
Acct. No.☒ **Sender**
Acct. No. in Section
I will be billed.☐ **Recipient**☐ **Third Party**☐ **Credit Card**☐ **Cash/Check**

Total Packages

Total Weight

lbs.

Credit Card Auth.

Your liability is limited to US\$100 unless you declare a higher value. See the current FedEx Service Guide for details.

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611